



CITY OF ONEIDA
MEETING OF THE COMMON COUNCIL
109 N. MAIN ST., ONEIDA, NY 13421

AGENDA

Date:	April 21, 2026	Presiding:	Rick Rossi, Mayor
Time:	6:30 p.m.	Clerk:	Sandy LaPera, City Clerk
Location:	Common Council Chambers	Meeting Type:	Regular <input checked="" type="checkbox"/> Special <input type="checkbox"/>

Call to Order/Pledge of Allegiance/Roll Call

SWEARING IN CEREMONY: City of Oneida Police and Fire Departments-Ceremony starts at 5:30PM
PROCLAMATIONS: National Autism Day-Benjamin and Jennifer Bailey, Recipients
Al Broski Day-Al Broski, Recipient

PUBLIC COMMENT: Limited to 3 minutes

OLD BUSINESS:

SUPERVISOR'S REPORT:

MAYOR'S REMARKS:

CITY MANAGER'S REPORT:

Approval of the Minutes: April 7, 2026

Approval of Warrant: 8

Item	Title	Facilitator
1.	ACTING CITY MANAGER DESIGNATION: receive and place on file a letter from City Manager, Kyle Lovell dated April 21, 2026, designating Fire Chief Scott Jones to serve as Acting City Manager during periods of temporary absence or disability, in accordance with Section 12.3 of the Oneida City Charter	CITY MANAGER
2.	FINAL ASSESSMENT ROLL-2025 SIDEWALK REPLACEMENT PROGRAM: confirm the Assessment Roll for the 2025 Sidewalk Replacement Program as amended, corrected, or altered by the City of Oneida Common Council; further deem the Report of Assessment to be final and correct; and authorize the City Manager and City Clerk to sign said Assessment Roll and file with the City Chamberlain's office for collection (Roll Call Vote)	ROWE

Item	Title	Facilitator
3.	WATER BOARD REAPPOINTMENT: approve the Mayor's reappointment of Zak Kristan to the Water Board for a 5-year term	MAYOR
4.	2025 SIDEWALK REPLACEMENT PROGRAM-TERMS OF PAYMENT: to establish terms for owner or owners' payment for their portion of the construction associated with the 2025 Sidewalk Replacement Program	CITY MANAGER
5.	STANDARD WORKDAY: adopt a Resolution establishing the Standard Workday for elected officials for the purpose of determining days worked to be reported to the New York State and Local Employees' Retirement System based on the Record of Activities maintained and submitted by these officials to the City Clerk (Councilor McHugh abstain)	LAPERA
6.	STANDARD WORKDAY: adopt a Resolution establishing the Standard Workday for elected officials for the purpose of determining days worked to be reported to the New York State and Local Employees' Retirement System based on the Record of Activities maintained and submitted by these officials to the City Clerk (Councilor Smith abstain)	LAPERA
7.	BUDGET TRANSFERS/AMENDMENTS: approve the budget transfers and amendments as outlined by the Comptroller or a third party duly retained by the City of Oneida to perform such services	WELLS
8.	INTRODUCE A LOCAL LAW: introduce a Local Law amending Chapter 190 (Zoning) of the Code of the City of Oneida regarding Wireless Communication Facilities and Towers and schedule a Public Hearing for Tuesday, May 19, 2026, in Common Council Chambers, 109 N. Main St.	CITY MANAGER
9.	CAPITAL PROJECT 26-10: authorize the City Engineer to proceed with Capital Project 26-10; authorize the use of Unit Prices established for 2026 by Madison County; authorize the Purchasing Agent to advertise for bids for any portions of the project not covered under the County's Unit Pricing; authorize the City Engineer to expend funds up to the programmed amount dispersed by NYSDOT; and authorize the City Manager to sign any and all documents related to Capital Project 26-10	ROWE
10.	INTRODUCE A LOCAL LAW: introduce a Local Law amending Chapter 80 of the Code of the City of Oneida titled "Insurance," and schedule a Public Hearing for Tuesday, May 5, 2026, in Common Council Chambers, 109 N. Main St.	CITY MANAGER

NEW BUSINESS:



CITY OF ONEIDA COMMON COUNCIL MEETING MINUTES

Date:	April 21, 2026	Presiding:	Rick Rossi, Mayor
Time:	6:30pm	Clerk:	Sandy LaPera, City Clerk
Location:	Common Council Chambers	Meeting Type:	Regular <input checked="" type="checkbox"/> Special <input type="checkbox"/>

CALL TO ORDER

The meeting was called to order by Mayor Rick Rossi, followed by the Pledge of Allegiance and roll call.

<u>Attendees</u>	Present	Absent	Arrived Late
Mayor Rossi	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
City Manager Lovell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Councilor McHugh	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Councilor Cimpi	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Councilor Smith	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Councilor Jones	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Councilor Pagano	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Councilor Simchik	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____

Also Present

City Attorney Bell	<input type="checkbox"/>	Supervisor: _____	<input type="checkbox"/>
Attorney (Other)	<input type="checkbox"/>	Supervisor: _____	<input type="checkbox"/>
Fire Chief Jones	<input type="checkbox"/>	Other: _____	<input type="checkbox"/>
Police Chief Lowell	<input type="checkbox"/>	Other: _____	<input type="checkbox"/>

SWEARING IN CEREMONY: City of Oneida Police and Fire Departments-Ceremony starts at 5:30pm

PROCLAMATION: National Autism Day-Benjamin and Jennifer Bailey, Recipients

PROCLAMATION: Al Broski Day-Al Broski, Recipient

PROCLAMATION

CITY OF ONEIDA, NEW YORK National Autism Awareness Day

WHEREAS, autism spectrum disorder (ASD) is a developmental condition that affects many children and adults and can impact communication, behavior, and social interaction; and

WHEREAS, individuals on the autism spectrum are valued members of our community whose unique talents, perspectives, and abilities enrich our schools, workplaces, and civic life; and

WHEREAS, National Autism Awareness Day, observed annually on April 2, provides an opportunity to increase public understanding of autism and highlight the importance of acceptance, early identification, and supportive services for individuals and families; and

WHEREAS, the City of Oneida is committed to fostering a community that values inclusion and supports individuals with autism in reaching their full potential; and

WHEREAS, local organizations, educators, healthcare providers, and advocates continue to work together to provide important resources and support to individuals with autism and their families;

NOW, THEREFORE, I, Rick Rossi, Mayor of the City of Oneida, do hereby proclaim April 2, 2026, as National Autism Awareness Day in the City of Oneida and encourage all residents, businesses, and organizations to promote understanding, acceptance, and inclusion for individuals with autism and their families.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Oneida to be affixed this 21st of April 2026.

Rick Rossi, Mayor, City of Oneida

Proclamation

City of Oneida - Office of the Mayor

WHEREAS, Al Broski began his service to the City of Oneida on December 5, 1979, and will retire with over 46 years of continuous dedication; and

WHEREAS, throughout his career, he has played a critical role in ensuring the safe and reliable operation of the City's water treatment systems, contributing directly to the health, safety, and quality of life of our residents; and

WHEREAS, his commitment and expertise reflect the highest standards of public service and have made a lasting impact on the City; and

WHEREAS, his years of service represent not only technical excellence, but also a deep sense of responsibility and pride in serving the community; and

WHEREAS, recognizing employees like Al Broski highlights the value of dedication, institutional knowledge, and service to the community, while fostering pride within our workforce;

WHEREAS, it is fitting to recognize his achievements at the Common Council meeting on April 21, allowing family, friends, and colleagues to join in honoring his years of service;

NOW, THEREFORE, be it proclaimed, that the Common Council of the City of Oneida hereby honors Al Broski for his 46 years of exemplary service and extends its sincere gratitude and best wishes upon his retirement.

IN WITNESS WHEREOF, I have hereunto set my hand and affix the official seal of the City of Oneida on this 21st day of April 2026.

Rick Rossi, Mayor

PUBLIC COMMENT:
OLD BUSINESS:

SUPERVISOR'S REPORT:

MAYOR'S REMARKS:

CITY MANAGER'S REPORT:

APPROVAL OF MINUTES

Motion by Councilor
Seconded by Councilor

RESOLVED, that the minutes of the meeting held on April 7, 2026, are approved as presented.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: Passed Failed

APPROVAL OF WARRANT

Motion by Councilor
Seconded by Councilor

RESOLVED, that Warrant No. 8, including checks and ACH payments totaling \$255,271.74, as audited by the Voucher Committee, is hereby approved for payment in the usual manner at the discretion of the Comptroller.

Ayes: _____

Nays: _____

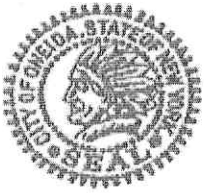
Absent: _____

MOTION RESULT: Passed Failed

WARRANT	8
DATE:	April 21, 2026

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital			
DRI Fund	031	1036	\$ 1,677.00
Library Operating Fund	025		
ARPA Fund	030		
Current Funds		78879-78946	\$ 249,906.84
ACH			\$ 3,687.90

WARRANT #1 TOTAL			\$ 255,271.74
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Oneida, NY

Expense Approval Report By Fund

Payment Dates 4/8/2026 - 4/21/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
TOTAL SOLUTIONS	78939	04/13/2026	Asst. Fire Marshal Computer	001.3410.0438.0000	1,189.54
TYLER TECHNOLOGIES	78940	04/21/2026	TRANSACTION FEES	001.0023.2770.0000	712.50
POSITIVE CONCEPTS	78926	04/21/2026	Thermal Paper Rolls 8.5"x100'	001.3120.0300.0000	165.60
Canva	DFT0006780	04/21/2026	Canva Teams Subscription Ren	001.1680.0403.0000	277.78
SIRCHIE ACQUISITION COMPA	78935	04/21/2026	Drug Testing Kits	001.3120.0204.0000	126.06
ONEIDA OFFICE SUPPLY	78922	04/21/2026	OFFICE SUPPLIES	001.7140.0300.0000	48.00
MARCY HYDRAULICS	78916	04/21/2026	HYDROLIC PARTS	001.5132.0300.0000	65.34
AMCHAR WHOLESale INC	78881	04/21/2026	Rifle Lights - STR88066 ProTac	001.3120.0200.0000	401.60
HOWLAND PUMP AND SUPPL	78906	04/21/2026	PLUMBING PARTS	001.1620.0405.0000	780.78
SPECTROTEL, INC.	78937	04/21/2026	LONG DISTANCE	001.1680.0403.0000	123.99
PRO MAX FENCE SYSTEMS LLC	78928	04/21/2026	FENCE AT 145 MADISON ST	001.3650.0400.0002	125.00
JC SMITH, INC.	78908	04/21/2026	SIGN BLANKS	001.3310.0300.0000	738.78
LOMBARDI & ASSOCIATES, LL	78913	04/21/2026	BPV's - Chaplains Fucci & Ball	001.3120.0317.0000	2,430.32
UDIG NY, INC	78941	04/21/2026	U-DIG	001.1620.0403.0001	309.70
BUELL FUEL LLC	78890	04/21/2026	DIESEL FUEL	001.1640.0402.0000	772.15
BUELL FUEL LLC	78890	04/21/2026	GASOLINE	001.1640.0401.0000	9,696.01
BUELL FUEL LLC	78890	04/21/2026	GASOLINE	001.1640.0402.0000	452.15
Oswego County Solid Waste	78924	04/21/2026	Running PO	001.3120.0403.0000	18.00
HARBOR FREIGHT	DFT0006783	04/21/2026	supplies for buildings	001.1620.0300.0000	120.94
ALLEGIANCE TRUCKS	78880	04/21/2026	RADIATOR	001.5132.0300.0000	998.43
ALLEGIANCE TRUCKS	78880	04/21/2026	TANK REPAIR	001.5132.0304.0000	1,438.50
CARGILL SALT	78892	04/21/2026	ROAD SALT	001.5142.0315.0000	3,011.46
CARGILL SALT	78892	04/21/2026	ROAD SALT	001.5142.0315.0000	41,944.45
HELMER'S COMPLETE TREE SE	78905	04/21/2026	TREE CONTRACT	001.5110.0402.0001	1,800.00
LINSTAR, INC.	78912	04/21/2026	EMPLOYEE PICTURE ID	001.1989.0400.0000	12.80
HARBOR FREIGHT	DFT0006783	04/21/2026	supplies for buildings	001.1620.0300.0000	196.94
MATRIX COMMUNICATIONS	78918	04/21/2026	LABOR & FUEL FEE	001.1620.0403.0000	300.00
VOLO'S AUTO PARTS	78945	04/21/2026	AOOUTO PARTS	001.5132.0300.0000	110.22
VOLO'S AUTO PARTS	78945	04/21/2026	AOOUTO PARTS	001.5132.0300.0000	115.83
PRI MANAGEMENT GROUP	78927	04/21/2026	LE Records Management Sym	001.3120.0413.0000	957.60
ONEIDA CITY SCHOOL DIST	78921	04/21/2026	MARCH 2026 PRINCIPAL & IN	001.0001.0661.0014	21,123.08
ONEIDA CITY SCHOOL DIST	78921	04/21/2026	MARCH 2026 PRINCIPAL & IN	001.0001.0661.0015	1,056.18
GODADDY	DFT0006782	04/21/2026	SSL RENEWAL	001.1680.0403.0000	119.99
AT & T MOBILITY	78884	04/21/2026	AIRCARDS PD	001.1680.0403.0000	40.52
AMAZON WEB SERVICES, LLC.	DFT0006779	04/21/2026	TONER FOR COPIER	001.1660.0300.0000	122.77
AT & T MOBILITY	78884	04/21/2026	TABLET CHARGER	001.1680.0403.0000	41.08
AMAZON WEB SERVICES, LLC.	DFT0006779	04/21/2026	LP-E10 Battery 3-pack with Ch	001.3120.0204.0000	116.64
SCOTT BABCOCK	78932	04/21/2026	BOOT ALLOWANCE	001.1620.0403.0003	93.60
BRANDON CARINCI	78889	04/21/2026	BOOT ALLOWANCE	001.5110.0403.0000	154.96
WAL-MART, INC.	DFT0006785	04/21/2026	Running PO	001.3120.0300.0000	13.92
LOWE'S HOME IMPROVEMEN	78914	04/21/2026	BLANKET PO	001.7140.0409.0000	188.01
CINTAS CORP	78896	04/21/2026	uniform	001.5110.0403.0000	373.48
CINTAS CORP	78896	04/21/2026	uniform	001.5110.0403.0000	359.59
QUILL CORPORATION	78929	04/21/2026	OFFICE SUPPLIES	001.1660.0300.0000	192.91
TOTAL SOLUTIONS	78939	04/21/2026	SONICWALL CLOUD PD & CITY	001.1680.0403.0000	182.45
REM FIRE SYSTEMS INC	78930	04/21/2026	SERVICE	001.1680.0403.0000	125.00
REM FIRE SYSTEMS INC	78930	04/21/2026	INSTALL. LINES FOR CELUALR S	001.1680.0403.0000	450.00
VERIZON WIRELESS	78944	04/21/2026	MODEMS	001.1680.0403.0000	76.28
COOPER ELECTRIC	78898	04/21/2026	ELECTRICAL SUPPLIES	001.1620.0300.0000	34.33
NORTHLAND COMMUNICATI	78919	04/21/2026	PHONE & INTERNET	001.1680.0403.0000	446.53
BLISS ENVIRONMENTAL SERVI	78887	04/21/2026	TRASH PICKUP- CH, DPW, REC	001.1620.0403.0001	495.20
AMERICAN BANKERS INSURA	78882	04/21/2026	FLOOD INSURANCE	001.0001.0481.0000	2,286.67
AMERICAN BANKERS INSURA	78882	04/21/2026	FLOOD INSURANCE	001.1910.0400.0000	4,573.33

Expense Approval Report

Payment Dates: 4/8/2026 - 4/21/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
SERVICE MASTER BY HAPPY2A	78933	04/21/2026	ANNUAL FLOOR CLEANING PD	001.1620.0300.0000	2,475.00
LOWE'S HOME IMPROVEMEN	78914	04/21/2026	TRAILER PARTS	001.5110.0200.0000	236.36
STATE INDUSTRIAL PRODUCTS	78938	04/21/2026	LINE PAD	001.7140.0300.0000	85.00
UTICA SPRAY AND CHEMICAL	78942	04/21/2026	BUILDING SUPPLIES	001.1620.0300.0000	81.16
UTICA SPRAY AND CHEMICAL	78942	04/21/2026	BUILDING SUPPLIES	001.1620.0300.0000	459.35
BONADIO & CO LLP	78888	04/21/2026	MONTHLY OUTSOURCE SERVI	001.1315.0403.0000	10,850.00
NYS ASSOCIATION OF CHIEF O	78920	04/21/2026	Chief Active Dues 2026	001.3120.0407.0000	250.00
WINTER EQUIPMENT COMPA	78946	04/21/2026	plow parts	001.5132.0300.0000	87.74
NYS ASSOCIATION OF CHIEF O	DFT0006784	04/21/2026	Conference Registration	001.3120.0415.0000	775.50
GOLFIRE INC	78903	04/21/2026	HELMET SHEILD	001.3410.0318.0000	68.86
				Fund 001 - GENERAL FUND Total:	117,475.96
Fund: 002 - WATER					
FERGUSON WATERWORKS, IN	78901	04/21/2026	HYDRANT PARTS	002.8300.0302.0000	267.88
FERGUSON WATERWORKS, IN	78901	04/21/2026	HYDRANT PARTS	002.8300.0302.0000	399.07
HOWLAND PUMP AND SUPPL	78906	04/21/2026	Running PO	002.8300.0319.0000	28.24
HOWLAND PUMP AND SUPPL	78906	04/21/2026	Running PO	002.8300.0319.0000	5.24
HOWLAND PUMP AND SUPPL	78906	04/21/2026	Running PO	002.8300.0319.0000	105.00
HOWLAND PUMP AND SUPPL	78906	04/21/2026	Running PO	002.8300.0319.0000	12.11
TYLER TECHNOLOGIES	78940	04/21/2026	TYLER- NEPTUNE METER ONB	002.8300.0444.0000	72.50
VERIZON	78943	04/21/2026	RUNNING PO (WTP PHONE)	002.8300.0319.0000	32.95
CALLANAN INDUST. INC.	78891	04/21/2026	RUNNING PO	002.8300.0319.0000	520.06
CALLANAN INDUST. INC.	78891	04/21/2026	RUNNING PO	002.8300.0319.0000	708.09
JC SMITH, INC.	78908	04/21/2026	Blue Marking Paint for Shop	002.8300.0319.0000	117.00
INTERSTATE BATTERY SYSTEM	78907	04/21/2026	RUNNING PO (CG)	002.8300.0319.0000	20.00
CYCLOPS PROCESS EQUIPMEN	78899	04/21/2026	16' MAG METER	002.8300.0448.0000	19,230.00
BUJELL FUEL LLC	78890	04/21/2026	FUEL FOR WTP	002.8300.0401.0000	4,893.88
PACE ANALYTICAL SERVICES I	78925	04/21/2026	PACE LABS BID - CC RES 1/20/	002.8300.0415.0000	72.00
HARBOR FREIGHT	DFT0006783	04/21/2026	Running PO	002.8300.0302.0000	232.87
GHD CONSULTING SERVICES I	78902	04/21/2026	PROFESSIONAL SERVICES	002.8300.0448.0000	2,000.00
AMAZON WEB SERVICES, LLC.	DFT0006779	04/21/2026	DOOR HANGERS	002.8300.0300.0000	97.55
GRAINGER INC	78904	04/21/2026	Blower/Bulbs/Mat/Conduit Fi	002.8300.0319.0000	73.36
				Fund 002 - WATER Total:	28,887.80
Fund: 003 - SEWER					
ATLAS COPCO COMPRESSORS	78885	04/21/2026	FILTERS	003.8110.0300.0000	352.34
HOWLAND PUMP AND SUPPL	78906	04/21/2026	PLUMBING SUPPLIES	003.8110.0200.0000	12.12
BARTON & LOGUIDICE, DPC	78886	04/21/2026	I&I STUDY	003.8110.0400.0002	2,300.00
CHARTER COMMUNICATIONS	78894	04/21/2026	MODUM FOR BROADWAY PS	003.8110.0401.0000	120.00
EASTERN CROWN INC	78900	04/21/2026	PAIL W/ TILT HDL	003.8110.0300.0000	79.85
ADIRONDACK ENVIRONMENT	78879	04/21/2026	LAB SERVICES EMERGING CO	003.8110.0415.0000	1,045.50
VOLO'S AUTO PARTS	78945	04/21/2026	vehicle parts	003.8110.0411.0000	545.64
ANTHONY GRIFFIN	78883	04/21/2026	MEAL ALLOWANCE	003.8110.0418.0000	60.00
RICHARD GOODWIN	78931	04/21/2026	MEAL ALLOWANCE	003.8110.0418.0000	48.00
CHRISTOPHER CARNEY	78895	04/21/2026	MEAL ALLOWANCE	003.8110.0418.0000	48.00
JESSE DOTY	78909	04/21/2026	MEAL ALLOWANCE	003.8110.0418.0000	192.00
MARK ARMSTRONG	78917	04/21/2026	MEAL ALLOWANCE	003.8110.0418.0000	144.00
CITY OF SHERRILL	78897	04/21/2026	SEWER CHARGE UNDERPAYM	003.8110.0435.0000	504.78
AMAZON WEB SERVICES, LLC.	DFT0006779	04/21/2026	WATER TANK	003.8110.0300.0000	270.00
EBAY.COM	DFT0006781	04/21/2026	OUTPUT RELAY	003.8110.0300.0000	18.00
AMAZON WEB SERVICES, LLC.	DFT0006779	04/21/2026	WATER TANK FOR DECHLOR	003.8110.0300.0000	1,325.00
MADISON COUNTY TREASURE	78915	04/21/2026	MARCH BIOSOLIDS	003.8110.0412.0000	6,357.98
SLACK CHEMICAL CO	78936	04/21/2026	CL2	003.8110.0308.0000	1,595.44
NORTHLAND COMMUNICATI	78919	04/21/2026	PHONE & INTERNET	003.8110.0400.0000	267.42
CERTIFIED ENVIRONMENTAL S	78893	04/21/2026	LAB TESTING	003.8110.0415.0000	1,936.00
KEMIRA WATER SOLUTIONS, I	78910	04/21/2026	IRON SALTS	003.8110.0329.0000	7,508.62
KIME HARDWARE	78911	04/21/2026	SUPPLIES	003.8110.0300.0000	100.96
SIEWERT EQUIPMENT	78934	04/21/2026	COUPLING PARTS	003.8110.0200.0000	2,574.33
				Fund 003 - SEWER Total:	27,405.98

Expense Approval Report

Payment Dates: 4/8/2026 - 4/21/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 005 - CAPITAL					
ORRICK, HERRINGTON & SUTC	78923	04/21/2026	PROFESSIONAL SERVICES	005.8110.0401.0019	62,900.00
					Fund 005 - CAPITAL Total:
					62,900.00
Fund: 031 - DRI					
MRB GROUP	1036	04/21/2026	MOVE PO04981 TO 2024	031.8020.0400.0000	1,677.00
					Fund 031 - DRI Total:
					1,677.00
Fund: 201 - 2010 GLENMORE DAM REHABILITATION					
ORRICK, HERRINGTON & SUTC	78923	04/21/2026	PROFESSIONAL SERVICES	201.8300.0405.0000	16,925.00
					Fund 201 - 2010 GLENMORE DAM REHABILITATION Total:
					16,925.00
					Grand Total:
					255,271.74

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	117,475.96
002 - WATER	28,887.80
003 - SEWER	27,405.98
005 - CAPITAL	62,900.00
031 - DRI	1,677.00
201 - 2010 GLENMORE DAM REHABILITATION	16,925.00
Grand Total:	255,271.74

Account Summary

Account Number	Account Name	Payment Amount
001.0001.0481.0000	PREPAIDS, INSURANCE,	2,286.67
001.0001.0661.0014	Due to School 2025-202	21,123.08
001.0001.0661.0015	Due to School 2025-202	1,056.18
001.0023.2770.0000	MISCELLANEOUS	712.50
001.1315.0403.0000	Contracts	10,850.00
001.1620.0300.0000	MAT SUPPLIES	3,367.72
001.1620.0403.0000	CONTRACTS	300.00
001.1620.0403.0001	CONTRACTS MB/FD	804.90
001.1620.0403.0003	CONTRACTS COMBINED	93.60
001.1620.0405.0000	BUILDING MAINTENANC	780.78
001.1640.0401.0000	CENTRAL GASOLINE	9,696.01
001.1640.0402.0000	CENTRAL DIESEL	1,224.30
001.1660.0300.0000	Central Office Supplies	315.68
001.1680.0403.0000	CONTRACTS	1,883.62
001.1910.0400.0000	INSURANCE	4,573.33
001.1989.0400.0000	PRINTING	12.80
001.3120.0200.0000	Police Equipment	401.60
001.3120.0204.0000	Equipment Maint Parts	242.70
001.3120.0300.0000	MAT SUPPLIES	179.52
001.3120.0317.0000	CLOTHING	2,430.32
001.3120.0403.0000	CONTRACTS	18.00
001.3120.0407.0000	CHIEF'S EXPENSE	250.00
001.3120.0413.0000	TRAINING	957.60
001.3120.0415.0000	EDUCATION EXPENSE	775.50
001.3310.0300.0000	MAT SUPPLIES	738.78
001.3410.0318.0000	TURNOUT GEAR - MAIN	68.86
001.3410.0438.0000	FIRE MARSHALL ACCOU	1,189.54
001.3650.0400.0002	Demolition-Protective M	125.00
001.5110.0200.0000	EQUIPMENT	236.36
001.5110.0402.0001	Stump Removal	1,800.00
001.5110.0403.0000	CONTRACTS	888.03
001.5132.0300.0000	DPW MAINTENANCE- RE	1,377.56
001.5132.0304.0000	MAJOR REPAIRS	1,438.50
001.5142.0315.0000	SALT AND SAND	44,955.91
001.7140.0300.0000	MAT SUPPLIES	133.00
001.7140.0409.0000	EQUIP REPAIR & MAINT,	188.01
002.8300.0300.0000	MAT SUPPLIES	97.55
002.8300.0302.0000	EQUIPMENT MAINTENA	899.82
002.8300.0319.0000	GENERAL MAINTENANC	1,622.05
002.8300.0401.0000	UTILITIES	4,893.88
002.8300.0415.0000	LAB TESTING	72.00
002.8300.0444.0000	OFFICE TECHNOLOGY EX	72.50
002.8300.0448.0000	Emergency Repair-Baker	21,230.00
003.8110.0200.0000	EQUIPMENT	2,586.45
003.8110.0300.0000	MAT SUPPLIES	2,146.15
003.8110.0308.0000	CHLORINE	1,595.44
003.8110.0329.0000	LIQUID IRON SALTS	7,508.62

Account Summary

Account Number	Account Name	Payment Amount
003.8110.0400.0000	CONTRACTUAL SERVICES	267.42
003.8110.0400.0002	OTHER EXPENSE-SEWER	2,300.00
003.8110.0401.0000	UTILITIES	120.00
003.8110.0411.0000	VEHICLE MAINTENANCE	545.64
003.8110.0412.0000	MADISON COUNTY LAN	6,357.98
003.8110.0415.0000	LAB TESTING	2,981.50
003.8110.0418.0000	MEALS	492.00
003.8110.0435.0000	PAYMENTS OTHER COM	504.78
005.8110.0401.0019	2019 WWTP EXPANSION	62,900.00
031.8020.0400.0000	DRI-HCR BAF - Consultan	1,677.00
201.8300.0405.0000	GLENMORE DAM REHAB	16,925.00
	Grand Total:	255,271.74

Project Account Summary

Project Account Key	Payment Amount
None	192,371.74
005811004010019	62,900.00
	Grand Total:
	255,271.74

1. ACTING CITY MANAGER DESIGNATION

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to receive and place on file a letter from City Manager, Kyle Lovell dated April 21, 2026, designating Fire Chief Scott Jones to serve as Acting City Manager during periods of temporary absence or disability, in accordance with Section 12.3 of the Oneida City Charter.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: Passed Failed

CITY OF ONEIDA
OFFICE OF THE CITY MANAGER

KYLE LOVELL
City Manager



109 North Main Street
Oneida, New York 13421
Tel.: 315-363-4800
Fax: 315-363-9558
klovell@oneidacityny.gov

April 21, 2026

Common Council
City of Oneida
109 North Main Street
Oneida, New York 13421

Re: Designation of Acting City Manager

Dear Members of the Common Council:

Pursuant to Section 12.3 of the Oneida City Charter, I hereby designate Fire Chief Scott Jones to serve as Acting City Manager during any temporary absence or disability on my part.

This designation authorizes Fire Chief Jones to exercise all powers and perform all duties of the City Manager, as provided for under the Charter, during such periods of absence or disability.

This designation shall remain in effect unless and until it is modified or rescinded in writing and filed with the City Clerk.

In accordance with Section 12.3, this designation is being forwarded to the Common Council.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "K. Lovell".

Kyle Lovell
City Manager
City of Oneida

Cc: Mayor Rick Rossi
City Clerk, Sandy LaPera
Fire Chief, Scott Jones

2. 2025 SIDEWALK REPLACEMENT PROGRAM ASSESSMENT ROLL

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

WHEREAS, on or about March 17, 2026, the City of Oneida Common Council received and placed on file the Assessment Roll that has been prepared for the 2025 Sidewalk Replacement Program; **and**

WHEREAS, on or about March 18, 2026, due notice of the completion of said Assessment Roll and of the filing of same with the City Clerk, and of the time and place when and where this Council would meet to hear and consider any objections to the said Assessment Roll, and for the purpose of receiving, correcting, or amending the same, was duly provided to each property owner on said Assessment Roll, as was publication of a notice thereof in the official newspaper; **and**

WHEREAS, the Council duly met at the time and place specified in said notice, to wit; in Council Chambers, Oneida Municipal Building, 109 N. Main St., Oneida, NY on the seventh day of April 2026 at 6:30 p.m. and a hearing was duly held upon said Assessment Roll; **now therefore be it**

RESOLVED, that in accordance with Article VI of the Oneida City Charter, titled "Assessments for Local Improvements," Section 6.5, the Sidewalk Replacement Program having been completed, the Common Council does hereby assess the cost and expense incidental thereto; **and be it further**

RESOLVED, that in furtherance of such assessment, the Common Council does hereby confirm the Assessment Roll for the 2025 Sidewalk Replacement Program as amended, corrected, or altered by this Council, and does further deem the report of assessment to be final and correct; **and be it further**

RESOLVED, that the Common Council does hereby authorize the City Manager and the City Clerk to sign said Assessment Roll and file same with the City Chamberlain's office for collection. The amount assessed against each parcel of real property shall become and be a first lien upon such parcel of real property until fully paid.

Councilor McHugh _____
Councilor Cimpi _____
Councilor Smith _____
Councilor Jones _____
Councilor Pagano _____
Councilor Simchik _____

MOTION RESULT: Passed Failed

Address Number	Street Name	Applicant Name	Replacement area covered under 50/50 program (sqft)	Total Bill Amount
320	Broad	Carrie Riley	117.5	\$1,042.81
524	Broad	Andrew VanNortwick	200	\$1,775.00
312	Carpenter	Randy Lagoy	92.5	\$820.94
225	Cottage	Lance & Moira Yardley	75	\$665.63
257	E Walnut	Dan & Janet Jones	350	\$3,106.25
205	E Sands	Andrew Greico	98.8	\$876.85
325	Earl	Anthony DeFazio	280	\$2,485.00
336-338	Elizabeth	Donald Kahler	282.5	\$2,507.19
344	Elizabeth	Daniel S Maniacek	125	\$1,109.38
415	Franklin	Rene F. Hunter	475	\$4,215.63
557	Lenox	Ricardo Gallup	368	\$3,266.00
559	Lenox	Michael Winton	318	\$2,822.25
312-314	Main	Anthony Caletka	467	\$4,144.63
347	Main	Scott Rapasadi	380	\$3,372.50
218	N Broad	Gloria & Wayne Grow	130	\$1,153.75
111	N Warner	Weal N. Barahmeh	50	\$443.75
129	N Warner	Diane English	187.5	\$1,664.06
224-226	North St	Donald Kahler	95	\$843.13
402	Seneca	Annette Clark	233	\$2,067.88
107	Sherman	Lucelle Tapalski	100	\$887.50
125	Sherman	Kevin Staple	75	\$665.63
121	St Joseph Place	Scott Rapasadi	305	\$2,706.88
542	Stone	Linda Wanfried	150	\$1,331.25
531	Tilden	Ken & Carmela Endemann	325	\$2,884.38
378	Washington	Robert Carello	120	\$1,065.00
				Total
				\$47,923.23

3. WATER BOARD REAPPOINTMENT

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the Mayor's reappointment of Zak Kristan to the Water Board for a 5-year term.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: Passed Failed

4. 2025 SIDEWALK REPLACEMENT PROGRAM-TERMS OF PAYMENT

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

WHEREAS, in accordance with Section 6.1(B)(1)(e) of the Oneida City Charter, the owner or owners of real property shall be billed for their portion of the construction that was completed as part of the City of Oneida 2025 Sidewalk Replacement Program at the time of completion; and

WHEREAS, on or about April 21, 2026, the City of Oneida Common Council confirmed the Assessment Roll for the 2025 Sidewalk Replacement Program, and deemed the Report of Assessment to be final and correct, thereby authorizing the City Chamberlain's office to collect same; and

WHEREAS, as set forth in Section 6.1 of the Oneida City Charter, the owner or owners may pay the billed amount within 30 days after billing without penalty of interest; and

WHEREAS, as an alternative, the Common Council of the City of Oneida has the authority to determine that the cost of said construction may be paid over a period of years, and in that event, the amount due each year shall be added to the taxes, together with interest thereon; and

WHEREAS, the Common Council does hereby deem it appropriate to offer property owners the choice of payment in full at the time of billing or payment over a five (5) year period, together with interest at a rate of 6%; now therefore be it

RESOLVED, pursuant to the authority set forth in Section 6.1(B)(1)(e) of the Oneida City Charter, the Common Council of the City of Oneida does hereby determine that the owner or owners who choose not to pay the costs billed within 30 days, shall have five (5) years to pay their portion of the construction associated with the Sidewalk Replacement Program; and be it further

RESOLVED, that the City Engineer shall certify to the City Chamberlain's office any such charge unpaid to the general City taxes, together with interest at a rate of 6%, as owed each year for a five (5) year period.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: Passed Failed

5. STANDARD WORKDAY RESOLUTION

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED that the Common Council hereby establishes the following as standard workdays for elected officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the record of activities maintained and submitted by these officials to the Clerk of this body:

Name	SS#	(Last four digits) Reg #	Title	Term begins and end dates	Standard Workday	Records of Activity Results	Not submitted	Pay Frequency	Tier I
Lynne McHugh	****	****	Councilor	01/01/2026-12/31/2027	6	14.75		Bi-weekly	

Ayes: _____

Nays: _____

Absent: _____

Abstain: 1 (McHugh)

MOTION RESULT: Passed Failed

6. STANDARD WORKDAY RESOLUTION

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED that the Common Council hereby establishes the following as standard workdays for elected officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the record of activities maintained and submitted by these officials to the Clerk of this body:

Name	SS#	(Last four digits) Reg #	Title	Term begins and end dates	Standard Workday	Records of Activity Results	Not submitted	Pay Frequency	Tier I
Nathan Smith	****	****	Councilor	01/01/2026-12/31/2027	6	1.38		Bi-weekly	

Ayes: _____

Nays: _____

Absent: _____

Abstain: 1 (Smith)

MOTION RESULT: Passed Failed

7. BUDGET TRANSFERS/AMENDMENTS

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, to approve the budget transfers and amendments as outlined by the Comptroller or a third party duly retained by the City of Oneida to perform such services.

	<u>To</u>	<u>From</u>
2026 Budget Adjustments		
\$ 28,000.00	001.1620.0403.0001 Contracts MB/FD	001.0001.0912.0000 General Fund Balance

To allocate funds to cover expenses associated with operational expenses and maintenance contracts for the municipal building including correcting identified deficiencies in the fire protection systems

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: Passed Failed

8. INTRODUCE A LOCAL LAW AMENDING CHAPTER 190 (ZONING) OF THE CODE OF THE CITY OF ONEIDA REGARDING WIRELESS COMMUNICATION FACILITIES AND TOWERS-SCHEDULE PUBLIC HEARING

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

WHEREAS, the proposed Local Law has been introduced and will be considered for enactment pursuant to the provisions of the Municipal Home Rule Law; and

WHEREAS, this amendment to the Code of the City of Oneida will amend Chapter 190 to provide comprehensive standards governing large-scale wireless communication facilities and towers; and

WHEREAS, no other agency has the legal authority or jurisdiction to approve or directly undertake the enactment of a local law in the City of Oneida, such that there are no other involved agencies within the meaning of the New York State Environmental Quality Review Act (SEQRA) with respect to the proposed enactment of said Local Law, with the result that the Common Council shall act as lead agency in this matter; and

WHEREAS, the adoption of said Local Law is a Type I Action for purposes of environmental review under SEQRA and a Full Environmental Assessment Form (EAF) in support of this Local Law has been prepared for review by the Common Council.

NOW, THEREFORE, it is

RESOLVED AND DETERMINED, that there are no other involved agencies, that the Common Council shall act as lead agency and that the enactment of the proposed Local Law is a Type 1 action for purposes of SEQRA review; and it is further

RESOLVED AND DETERMINED, that this proposed Local Law will be referred to the City of Oneida Planning Commission/ Zoning Board of Appeals and the Madison County Planning Department pursuant to New York General Municipal Law § 239; and it is further

RESOLVED AND DETERMINED, that the Common Council shall conduct a public hearing as to the enactment of the proposed Local Law at the Oneida City Hall located at 109 North Main Street, Oneida, New York on May 19, 2026, at 6:30 p.m., or as soon thereafter as the matter can be heard, at which time all persons interested in the subject shall be heard; and it is further

RESOLVED, that notice of said public hearing shall be provided at least five (5) days prior to the date of said public hearing in a newspaper of general circulation within the City of Oneida.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: Passed Failed

A LOCAL LAW AMENDING CHAPTER 190 (ZONING) OF THE CODE OF THE CITY OF ONEIDA REGARDING WIRELESS COMMUNICATION FACILITIES AND TOWERS

Be it enacted by the Common Council of the City of Oneida as follows:

Section 1. Authority.

This local law is adopted pursuant to the Municipal Home Rule Law of the State of New York, the General City Law, and Section 3.4 of the Charter of the City of Oneida.

Section 2. Legislative Intent.

The Common Council finds that the City's existing zoning regulations do not contain comprehensive standards governing large-scale wireless communication towers. The purpose of this local law is to establish clear siting, dimensional, design, safety, co-location, and removal standards to protect the public health, safety, and general welfare while permitting telecommunications infrastructure in appropriate zoning districts.

Section 3. Amendment to Chapter 190.

Chapter 190 of the Code of the City of Oneida is hereby amended as follows:

A. Section 190-5, titled "Definitions," is hereby amended to include the following additional definitions:

"Co-location. The placement of antennas or wireless communication equipment on an existing or approved tower or structure.

Large-scale wireless communication tower. A wireless communication facility mounted on an existing building, structure, or utility pole, or constructed as a freestanding support structure, including but not limited to a monopole or lattice tower, exceeding fifty (50) feet in total height and designed primarily to support antennas and related wireless communication equipment.

Small wireless facility. A wireless communication facility mounted on an existing building, structure, or utility pole that does not exceed fifty (50) feet in total height as measured from finished grade.

Total height (wireless communication facilities and towers). The vertical distance measured from finished grade at the base of the structure to the highest point of the tower or wireless facility, including all antennas and appurtenances.”

B. Chapter 190 is further amended by adding a new section, § 190-26.4, to read, in its entirety, as follows:

“§ 190-26.4. Wireless Communication Facilities and Towers.

A. Applicability and Review.

(1) Small wireless facilities shall be permitted only in the zoning districts authorized by Schedule A and shall require approval of a Conditional Use Permit pursuant to § 190-28 and Site Plan Review pursuant to § 190-29, except to the extent otherwise required or preempted by applicable federal or state law. Small wireless facilities located within the public right-of-way shall also be subject to the requirements of Chapter 145 of the City Code, where applicable.

(2) Large-scale wireless communication towers shall be permitted only in the zoning districts authorized by Schedule A and shall require approval of both a Conditional Use Permit pursuant to § 190-28 and Site Plan Review pursuant to § 190-29.

B. Permitted Districts.

(1) Small wireless facilities shall be permitted only as Conditional Uses in the Agricultural (A), Light Industrial (L-I), and Manufacturing-Industrial (M-I) Districts and shall be prohibited in all other zoning districts.

(2) Large-scale wireless communication towers shall be permitted only as Conditional Uses in the following zoning districts:

(a) Agricultural (A) District, on parcels of ten (10) acres or greater;

(b) Light Industrial (L-I) District;

(c) Manufacturing-Industrial (M-I) District.

(3) Large-scale wireless communication towers shall be prohibited in all other zoning districts.

C. Dimensional Standards.

(1) Maximum height: 199 feet, measured in accordance with the definition of total height set forth in § 190-5.

(2) Towers exceeding 199 feet shall not be permitted.

(3) Minimum setback from all property lines shall be one hundred ten percent (110%) of the total height.

(4) Where a tower abuts or is adjacent to a residential zoning district, the minimum setback shall be one hundred fifty percent (150%) of the total height.

D. Co-Location and Shared Use.

(1) The City strongly encourages shared use of existing and approved towers and structures to minimize construction of new facilities.

(2) Prior to approval of any application for construction of a new tower or for substantial modification of an existing tower, the applicant shall demonstrate that co-location on an existing or approved tower or structure within the geographic area necessary to meet the applicant's demonstrated service objectives is not reasonably feasible.

(3) Applicants shall submit written documentation of good-faith efforts to secure shared use and shall demonstrate technical, structural, or economic reasons why such shared use is not practicable. Such documentation shall include an analysis of alternative locations, structures, and technologies and an explanation as to why such alternatives are not feasible.

(4) All newly approved towers shall be designed and constructed to accommodate future co-location where technically feasible.

E. Design Standards.

(1) Monopole design is preferred unless the applicant demonstrates that an alternative design is necessary.

(2) Towers shall have a neutral, non-reflective finish.

(3) No signage pertaining to advertising shall be permitted on any wireless facility or tower. Required safety signage, owner identification signage, and emergency contact signage shall be permitted, provided that such signage shall not exceed five (5) square feet in total area and shall comply with Subsection (7) below.

(4) Ground equipment and accessory structures shall be screened from public view and adjacent properties to the maximum extent reasonably practicable by fencing, landscaping, existing vegetation, topography, or a combination thereof, as determined through Site Plan Review.

(5) Lighting shall be permitted only as required by the Federal Aviation Administration or other applicable authority.

(6) The Joint Zoning Board of Appeals/Planning Commission may require visual simulations or other documentation as part of Site Plan Review.

(7) Wireless facilities shall include clearly visible and properly maintained hazard warning signage, including but not limited to high-voltage and radio frequency exposure notices, in accordance with applicable federal, state, and local regulations. All required signage shall be maintained in good condition and remain clearly legible. The name and emergency contact information of the facility owner or operator shall be clearly posted at the primary facility access point. Such signage shall be limited to safety, owner identification, and emergency contact purposes.

(8) All access and egress to wireless communication facilities shall comply with the current edition of the International Fire Code, including but not limited to Section 503 relating to fire apparatus access roads, as adopted and enforced by the State of New York. Fire apparatus access roads shall be maintained in an unobstructed condition at all times. A road and parking sufficient for at least one service vehicle shall be provided to assure adequate emergency and maintenance access. Maximum use of existing roads and drives shall be made, and ground and vegetation disturbance shall be minimized to the maximum extent reasonably practicable.

(9) Utility connections. All utility connections to wireless facilities shall be installed beneath the ground surface to the maximum extent reasonably practicable.

(10) Wireless facilities and associated access roads shall be designed and constructed to prevent erosion, sedimentation, and adverse stormwater runoff impacts to adjacent properties and public rights-of-way. All site disturbance shall comply with applicable local, state, and federal stormwater regulations, including but not limited to the New York State Pollutant Discharge Elimination System (SPDES) General Permit for Stormwater Discharges from Construction Activity, where applicable.

(11) Structural Certification. All large-scale wireless communication towers shall be designed and certified by a professional engineer licensed in the State of New York. Plans submitted for building permit shall include sealed structural calculations demonstrating compliance with the New York State Uniform Fire Prevention and Building Code, including applicable wind load, ice load, and structural design requirements.

(12) Geotechnical Investigation. A geotechnical report prepared by a qualified professional shall be submitted demonstrating that subsurface soil conditions are adequate to support the proposed tower and foundation system. The report shall include soil characteristics, bearing capacity, groundwater conditions, and recommended foundation design parameters.

(13) Security Fencing. All large-scale wireless communication towers and associated ground equipment shall be enclosed by security fencing not less than seventy-eight (78) inches in height, or otherwise secured by equivalent anti-climb measures to prevent unauthorized access. Access gates shall remain locked except during authorized maintenance or service activity.

F. Abandonment and Removal.

(1) A wireless communication tower that is not operated or providing wireless communication service for a period of twelve (12) consecutive months shall be deemed abandoned.

(2) The owner shall remove the tower and all associated equipment and restore the site to its pre-existing condition, reasonable wear and tear excepted, within ninety (90) days of written notice from the City.

(3) In the event that the owner fails to remove the tower and restore the site within the required time period, the City may cause such removal and restoration to be completed and may recover the cost thereof from the owner or from any security provided pursuant to this section.

(4) Security.

(a) Prior to the issuance of any permit for a large-scale wireless communication tower, the applicant shall deposit with the City Clerk cash, bond, or other form of security reasonably acceptable to the City Attorney and/or City Engineer in an amount sufficient to ensure the faithful performance of the terms and conditions of the permit and to provide for the removal and restoration of the site upon abandonment or decommissioning of the tower.

(b) The amount of such bond or security shall be one hundred twenty-five percent (125%) of the cost of removal of the large-scale wireless communication tower and restoration of the property, as determined by a professional engineer licensed in the State of New York, with an annual escalator of two percent (2%) for the life of the facility. The decommissioning amount shall be reduced by the estimated salvage value of the facility.

(c) In the event of default upon performance of such conditions, after proper notice and expiration of any cure period, the cash deposit, bond, or security shall be forfeited to the City, which shall be entitled to maintain an action thereon. The security shall remain in full force and effect until site restoration is completed to the satisfaction of the City.

G. Annual Certification.

(1) The owner of any approved large-scale wireless communication tower shall submit annual certification prepared by a professional engineer licensed in the State of New York verifying the structural integrity of the tower and continued compliance with the New York State Uniform Fire Prevention and Building Code and all other applicable safety standards.

(2) Such certification shall be submitted to the City on or before the anniversary date of the issuance of the original permit or approval, unless otherwise specified by the City.

(3) Failure to submit the required annual certification may result in enforcement action by the City, including but not limited to revocation of any applicable permit or approval, in accordance with applicable law.”

Section 4. Amendment to Schedule A.

Schedule A (Schedule of Uses) of Chapter 190 of the Code of the City of Oneida is hereby amended by deleting the existing entry for “Wireless communication facility” and replacing it

with the following use categories:

“Small wireless facility – Conditional Use in the Agricultural (A), Light Industrial (L-I), and Manufacturing-Industrial (M-I) Districts; prohibited in all other zoning districts.

Large-scale wireless communication tower – Conditional Use in the Agricultural (A) District (minimum ten (10) acres), Light Industrial (L-I) District, and Manufacturing-Industrial (M-I) District; prohibited in all other zoning districts.

All such uses shall be subject to the requirements of § 190-26.4.”

Section 5. Severability.

If any clause, sentence, paragraph, subdivision, section, or part of this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section, or part thereof directly involved in the controversy in which such judgment shall have been rendered.

Section 6. Effective Date.

This local law shall take effect immediately upon filing with the Secretary of State.

9. CAPITAL PROJECT 26-10-ANNUAL STREET RESURFACING

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the City Engineer to proceed with Capital Project 26-10; authorize the use of Unit Prices established for 2026 by Madison County; authorize the Purchasing Agent to advertise for bids for any portions of the project not covered under the County's Unit Pricing; authorize the City Engineer to expend funds up to the programmed amount dispersed by NYSDOT; and authorize the City Manager to sign any and all documents related to Capital Project 26-10.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: Passed Failed

CITY OF ONEIDA

Capital Project Estimate-2026

Capital Project# 26-10

Department: *Department of Public Works – General Fund*

Project Title: Annual Street Resurfacing

Project Location: City wide

Purpose of Project: To provide critical pavement replacement on City streets that have outlived their useful design life and to undertake required preventative maintenance.

Anticipated Completion: Fall 2026

Total Project Cost: \$596,000

Funding Source

Fund Balance: \$0

Serial Bond: \$0

State/Federal Aid: \$596,000 (based on 2025-26 Apportionment from NYSDOT including Cumulative Rollover Balance)

Grant:

10. INTRODUCE A LOCAL LAW AMENDING CHAPTER 80, TITLED "INSURANCE," OF THE CODE OF THE CITY OF ONEIDA-SCHEDULE PUBLIC HEARING

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

WHEREAS, the City of Oneida Common Council introduces this Local Law to amend the Code of the City of Oneida to update regulations pertaining to the use of fire insurance proceeds; and

WHEREAS, the proposed Local Law has been introduced and will be considered for enactment pursuant to the provisions of the Municipal Home Rule Law; and

WHEREAS, no other agency has the legal authority or jurisdiction to approve or directly undertake the enactment of a local law in the City of Oneida, such that there are no other involved agencies within the meaning of the New York State Environmental Quality Review Act (SEQRA) with respect to the proposed enactment of said Local Law, with the result that the Common Council shall act as lead agency in this matter; and

WHEREAS, the adoption of said Local Law is an unlisted action for purposes of environmental review under SEQRA and the Common Council has determined that a short environmental assessment form (EAF) shall be required in connection with this matter; and

WHEREAS, said EAF has been prepared and has been reviewed by the Common Council; and

WHEREAS, the Common Council has considered the adoption of said Local Law, has considered the criteria contained in 6 N.Y.C.R.R. Part 617.7 and has compared the impacts which may be reasonably expected to result from the adoption of said Local Law against said criteria:

NOW, THEREFORE, it is

RESOLVED AND DETERMINED, that there are no other involved agencies, that the Common Council shall act as lead agency and that the enactment of the proposed Local Law is an unlisted action for purposes of SEQRA review; and it is further

RESOLVED AND DETERMINED, that the Common Council has determined this action shall have no significant adverse impact on the environment; that, accordingly, an

environmental impact statement (EIS) shall not be required; and that this resolution shall constitute a negative declaration under SEQRA; and it is further

RESOLVED AND DETERMINED, that the Common Council shall conduct a public hearing as to the enactment of the proposed Local Law at the Oneida City Hall located at 109 North Main Street, Oneida, New York on May 5, 2026, at 6:30 p.m., or as soon thereafter as the matter can be heard, at which time all persons interested in the subject shall be heard; and it is further

RESOLVED, that notice of said public hearing shall be provided at least five (5) days prior to the date of said public hearing in a newspaper of general circulation within the City of Oneida.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: Passed Failed

CITY OF ONEIDA

A LOCAL LAW AMENDING CHAPTER 80, TITLED "INSURANCE," OF THE CODE OF THE CITY OF ONEIDA

Be it enacted by the Common Council of the City of Oneida as follows:

Section 1. AUTHORITY.

This local law is enacted pursuant to the New York State Constitution and New York Municipal Home Rule Law §10.

Section 2. PURPOSE.

This City of Oneida finds that it is essential to the public health, safety and welfare that once a fire has damaged or destroyed a building, cleanup must occur, and when necessary, demolition and removal of buildings and debris from the premises by the property owner. The intent of this Local Law is to compel property owners to clean up properties and where necessary complete demolition and removal of buildings and debris before collecting insurance proceeds pursuant to §22 of the General Municipal Law.

Section 3. AMENDMENT OF THE CODE OF THE CITY OF ONEIDA CHAPTER 80, ARTICLE I

So that Chapter 80, Article I of the City Code of the City of Oneida, titled "Use of Fire Insurance Proceeds to Satisfy Municipal Liens," be amended to read in its entirety as follows:

"§80-1 Notice of Intention to Claim.

Whenever the City of Oneida has an existing lien for taxes, special ad valorem taxes, special assessments or municipal charges arising by operation of law against real property, as defined in §22 of the General Municipal Law, which have remained undischarged for a period of one year or more and there is fire damage to the real property for which a claim for proceeds of a fire insurance policy insuring the interests of an owner of the real property may be made, the City Chamberlain shall file a notice of intention to claim against the proceeds of fire insurance policies with the State Superintendent of Insurance for entry in accordance with §22 of the General Municipal Law, the New York State Insurance Law and all rules and regulations promulgated by the New York State Department of Insurance with respect to this procedure.

§80-2 Conflict with Other Provisions.

The provisions of this Article shall not be deemed or construed to alter or impair the right of the City to acquire or enforce any lien against property but shall be in addition to any other power provided by law to acquire or enforce such right.

§80-3 Release of Proceeds.

Whenever the proceeds of a policy of fire insurance will be or have been paid to the City instead of an insured, all or part of such proceeds may be paid or released to the insured if the insured satisfies to the City Chamberlain that the affected premises have been or will be repaired or restored, that such repairs or restoration are in the public interest, and the insured is issued and complies with an agreement entered into pursuant to this Article. To secure such payment or release of proceeds the insured must notify the City Chamberlain, within 30 days after the mailing to the insured of a notice of the service of the certificate of special lien pursuant to this Article, of the intention to restore or repair the affected premises and must file with the City Chamberlain a completed application with all required supporting documentation, unless the City Chamberlain grants an extension for a stated period of time.

§80-4 Conditions of Release of Proceeds.

The release or return to the insured of any amount to which he or she or it would otherwise be entitled to claim shall be subject to the following conditions:

- A. Such release or return shall be subject to the repair or restoration of the affected premises, in accordance with applicable building laws, to the condition it was in prior to the time the lien of the City of Oneida arose, or to an improved condition.
- B. The insured shall file with the City Chamberlain an application, in affidavit form, with such supporting documentation as the City Chamberlain shall require, containing the following:
 - 1) A complete description of the nature and extent of the damage to the insured premises and of the condition of the premises prior to the time the lien of the City arose;
 - 2) A complete description of the nature of the repairs or restoration to be undertaken and the cost thereof;

- 3) A statement as to the source of funds needed to complete such repairs or restoration if the insurance proceeds are not sufficient therefor;
 - 4) The name and address of each contractor who will effect such repairs or restoration;
 - 5) An estimated time schedule showing how long the repairs or restoration, and each phase thereof, will take; and
 - 6) Such other information as may be required by the City to enable it to determine whether the repairs or restoration are in the public interest and will be or have been timely and properly made.
- C. Upon a preliminary approval of an application by the City Chamberlain and the Code Enforcement Officer and/ or Fire Marshal, the City Chamberlain may enter into a written agreement with the insured, which shall set forth the terms and conditions for the release and return of all or part of the proceeds, and the City Chamberlain is hereby authorized to enter into such an agreement of behalf of the City of Oneida.
- D. The repairs or restoration required by the City Chamberlain, upon the advice and recommendation of the Code Enforcement Officer and/ or Fire Marshal, shall be completed in compliance with the terms and conditions of the agreement prior to the release or return of any part of the insurance proceeds; provided, however, that the City Chamberlain may, upon the written request of the insured and in its sole discretion, approve a prior release of such proceeds or a portion thereof, in a lump sum or installments, where the insured certifies and demonstrates that such release is required to permit such repairs or restoration to go forward. Any such insurance proceeds released or returned prior to the completion of the repairs or restoration required by the City Chamberlain may be paid directly to the contractors responsible for making such repairs or restoration. Such payment shall, to the extent thereof, release the City Chamberlain from further liability to the insure.
- E. Whenever the City Chamberlain releases the entire amount of the proceeds prior to compliance with the terms and conditions of the agreement, the insured shall post an undertaking in an amount sufficient to assume the restoration or improvement of the property.

§80-5 Termination of the Right of Insured to Assert Claim. If the insured (1) fails to notify the City of his or her or its intention to repair or restore the affected premises, (2) fails to file a completed application pursuant to this Article, or (3) fails to enter into an agreement with the City Chamberlain or comply therewith within the time set forth, the right of the insured to assert a claim against the insurance proceeds, except to the extent they exceed the amount of the lien, shall terminate.

§80-6 Fund for Insurance Proceeds.

There shall be established in the City a fund for the deposit of fire insurance proceeds to be held and applied in accordance with this Article. Such funds shall not be held together with the general tax levies in the general fund.

§80-7 Disposition of Funds.

Until such termination, any insurance proceeds received by the City of Oneida shall be deposited in a special fund and shall be retained therein. Upon termination of the insured's right to claim against the proceeds, the proceeds and any interest accrued thereon shall be applied to the liens affecting the premises in a manner to be determined by the City Chamberlain and may be transferred to the general fund.

§80-8 Continuance of Liens in Effect Until Paid.

The lien or liens against the affected premises upon which the special lien against proceeds is based shall continue in full force and effect, except that such lien or liens are or have been paid.

§80-9 Purpose of Agreements

Any agreement entered into by the City Chamberlain pursuant to this Article shall be for the purpose of preserving and evidencing the right of release of the special lien created pursuant to this procedure and shall be subject solely to the provisions of this Chapter. Any repair or restoration performed in anticipation of a release of insurance proceeds shall not be deemed to be a public work or City project nor to have been done pursuant to a City contract."

Section 4. SEVERABILITY.

If any clause, sentence, paragraph, subdivision, or part of this Local Law shall be adjudged by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part thereof directly involved in the controversy.

Section 5. EFFECTIVE DATE.

This Local Law shall take effect immediately upon filing with the Secretary of State in accordance with the provisions of the New York State Municipal Home Rule Law.

NEW BUSINESS:

ADJOURNMENT

Motion to adjourn by Councilor
Seconded by Councilor

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: Passed Failed

The meeting adjourned at _____ p.m.

CITY OF ONEIDA

Sandra LaPera, City Clerk